

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of HP Deskjet 810C printer used in Commr. Of Inquiries (PM) peshi – Payment of Rs.3,400/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2498

DATED:23.5.2009

READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Note from the P.S. to Commr. Of Inquiries (PM),  
Dated 17-2-2009
- 3) Bill No.3121, dated 28-3-2009 received from the M/s.Compusun Technologies, Hyderabad.

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ORDER

Sanction is accorded for the payment of an amount of Rs. 3,400/- (Rupees three thousand four hundred only) to the M/s.Compusun Technologies, Hyderabad towards Repairing of HP Deskjet 810C printer used in Commr. Of Inquiries (PM) peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVANAGESHWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Compusun Technologies, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER